



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T601655685
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$38.25
TOTAL DUE \$38.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32454401 Contract title: Back-end work for Big Heart Client: Justin Davis Amount: \$765.00 USD x 5% = \$38.25 USD Notes: Invoice from Upwork for T601655567	38.25
TOTAL AMOUNT:	\$38.25